



# STRIPES Mock Reconstruction Kick Off

11/18/08



## STRIPES Mock Objectives

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- **Examine reconstructed awards**
- **Validate data within the awards**
- **Identify discrepancies between reconstructed awards and historic data**
- **Fix all source data errors from PADS, FPDS-NG, and STARS**
- **Obtain valuable feedback and process improvement data**



## What is the Award Reconstruction process?

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- **Defined as creating a shell of an existing award to enable processing of actions**
- **Reconstruction establishes an existing award in STRIPES for the purpose of making ongoing modifications or amendments**
- **Reconstruction will occur at each site prior to that specific site's deployment date**



## Selection Criteria

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- **Award data exists in the Procurement and Assistance Data System (PADS) and within the period of performance as of the site's extract date**
- **STARS Contract Identification (CID) has an inception to-date obligation balance (cumulative obligation balance) in STARS as of the latest open GL period at the time of the site's deployment date**
- **STARS CID (STARS Purchase Order) is neither Finally CLOSED or CANCELLED in STARS.**
- **Additional Criteria included in the STRIPES Mock 2 supporting materials**



## Common Exceptions for Selection

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- **Micropurchases are not expected to be reconstructed in STRIPES if they have a completion date within 6 months of a site's deployment date**



## Reconstruction Methodology

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- **Utilizes a combination of automated data load, manual review, and data entry**
- **Each contracting activity will be responsible for determining who will perform the reconstruct actions**
- **Initial award will be created based on the PADS and STARS information**
  - Remainder of procurement and financial assistance data will be manually entered in STRIPES
- **Data loaded from STARS will also be reviewed and adjusted if necessary during the reconstruction process**
  - Discrepancies (that require adjustments) should be coordinated between procurement and finance/budget to ensure STRIPES and STARS contain the correct information



## 4 Types of Award Reconstruction

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- **Ordering Agreements** – One header, one line item, one shipment with all default AFF values
- **Basic Awards** – One header, one line item, one shipment per AFF combination and one accounting distribution per shipment
- **Item Awards (NETL and PCS)** – One header, one line per item, one shipment per item AFF and one distribution per shipment
- **Integrated Contractor Awards** – One header, one line item, one shipment, one “dummy” AFF distribution



## Vendor Information

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- Initial vendor load will consist of vendors required to support the reconstruction for awards
- STARS DUNS / DUNS 4 will be used to locate the corresponding CCR record for each vendor
- PADS Duns number will be used to locate the CCR record if the STARS DUNS number is unavailable
- STRIPES vendor table will be loaded using the CCR record for each vendor





## STRIPES and Financial Validation

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- **STRIPES Validation ensures the data is accurate in order to process the appropriate action, e.g. Invoice Approving Official documented**
- **Financial validation ensures the data is accurate for financial integration with STARS, e.g. Insufficient funds**



## Award Modification

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### **Common modifications performed in STRIPES:**

- **Modify funding**
- **Adding new funding**
- **Obligating additional funding**
- **De-obligating funding**
- **Modify addresses**
- **Modify personnel**
- **Modify accounting information**



## Summary

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- **Review the reconstructed awards**
- **Validate the data for all sites**
- **Fix all source data errors from PADS, FPDS-NG, and STARS**
- **Address potential issues and concerns**
- **Provide valuable feedback and lessons learned**
- **Collaborate with DOE to determine the appropriate next steps**